



PURCHASE ORDER

PO Number: 303-1-0838

Requisition Number: 303-1-01977

Order Date: 6/7/2021

Released

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Texas School for the Deaf

1102 S. Congress Ave.

Attn: Nick Sultemeier

Austin, TX 78704

Show numbers on all papers and packages

Referenced Source or Vendor

18506391038

Pavecon Waterproofing and Restoration LLC

PO BOX 535214

Grand Prairie, TX 75053

Scott Weinschenk

Phone: 512-350-2333, Fax:

sweinschenk@pavecon.com

Repair Concrete Repair Due to Cracked/Caved In Sidewalk at 1102 S. Congress Ave. TSD Business Office

Price Per Attached Scope of Work Dated 06/01/2021.

TFC Contact:

Description Nick Sultemeier
512-462-5385

Work Inspection:

Services performed under this agreement are not considered complete for purposes of payment until TFC, or its authorized designee, inspects and accepts the work performed by the vendor.

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Scope Outline: - Barricade work area providing safety and access to facility. - Demo and remove existing material. Reinforce with #3 rebar at 24" on center. - Drill and dowel with #4 rebar at 18" on center Set forms and place 6" of concrete with broom finish. - Concrete shall be 4000 PSI with air entrainment for durability and	1	Each	\$4,325.00	6/2/2021	9/30/2021	\$4,325.00

resistance to surface scaling.
- Cure concrete with liquid membrane curing compound to insure strength development.
- Sawcut control joints, as necessary. Seal joints and perimeter of repair (NTE 50 LF)

Provide all labor, tools, materials, and equipment necessary to repair cracked/caved in sidewalk as per attached Scope of Work dated 06/01/2021.

Pricing Breakdown:

Hours: 45 hrs. @ \$85.00/hr. \$3,825.00
Equipment: \$100.00
Materials: \$400.00
Price Per Repair: \$4,325.00

NIGP Class: 929

NIGP Item: 14

Object Class: 266

Reimbursement Type: Not Reimbursable

Grand Total \$4,325.00

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency	TFC
Fiscal Year	2021
Division	Facilities Management and Operations
Program	Property Management
Phone	5124625385
Org Code	0442 - Facility Maintenance
Type of Purchase/PCC Code	'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00
Work Order Number	764851

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____

Jordan, Michelle,

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)